

AN ORDINANCE **97537**

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$4,300.00 PAYABLE TO CADY & ASSOCIATES FOR ENGINEERING SERVICES IN CONNECTION WITH THE FLEMING FROM NEW LAREDO HWY TO GERALD COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 4; AUTHORIZING \$850.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES; AUTHORIZING \$900.00 FOR ADVERTISING EXPENSES FOR A TOTAL AMOUNT OF \$6,050.00; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 95861, passed and approved on June 6, 2002, a professional services contract was awarded to Cady & Associates for professional services rendered in connection with the Fleming From New Laredo Hwy To Gerald Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need to provide for additional engineering services for bid preparation, construction administration, ADA review, driveway plats and record drawings; and

WHEREAS, it is the City Council's intention to authorize a professional services contract with Cady & Associates for performance of such services; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The sum of \$4,300.00, representing costs for additional engineering services is hereby authorized to be paid to Cady & Associates in connection with the Fleming From New Laredo Hwy To Gerald Project as part of the Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with Cady & Associates authorized in Ordinance No. 95861, passed and approved on June 6, 2002, is hereby authorized to be amended to reflect such services and costs therefor.

SECTION 2. The budget of Project No. 26-013526 is hereby authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 3. The following sums are hereby authorized for payment from and encumbrance in Project No. 26-013526:

\$4,300.00 payable to Cady & Associates for engineering services, Index No. 373092;

\$ 850.00 payable for miscellaneous engineering contingency expenses, Index No. 373100; and

\$ 900.00 payable for advertising expense, Index No. 373118.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

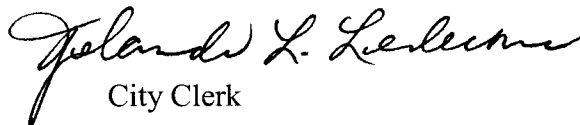
SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 1st day of May, 2003.

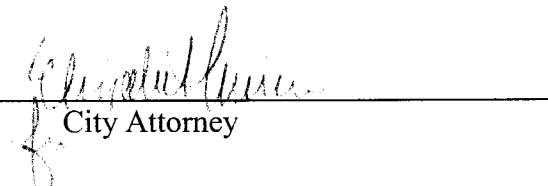


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM


City Attorney